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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-15713-PMM

MEGAN E BAUER 5120 CASSIDY DR SCHNECKSVILLE PA 18078-2655 Petition Filed Date: 08/29/2018 341 Hearing Date: 10/30/2018 Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/28/2020	\$100.00	02/27/2020	\$100.00	03/27/2020	\$100.00		
04/27/2020	\$100.00	05/28/2020	\$100.00	06/29/2020	\$100.00		
07/27/2020	\$100.00	08/27/2020	\$100.00	09/28/2020	\$100.00		
10/27/2020	\$100.00	11/30/2020	\$100.00	12/29/2020	\$100.00		
01/27/2021	\$100.00	03/01/2021	\$100.00	03/29/2021	\$100.00		
04/27/2021	\$100.00	05/27/2021	\$100.00				
Total Receipts for the Period: \$1 700 00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3.300.00							

Total Receipts for the Period: \$1,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,300.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,277.73	\$0.00	\$2,277.73			
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$10,277.03	\$0.00	\$10,277.03			
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$17,436.17	\$0.00	\$17,436.17			
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$3,630.27	\$0.00	\$3,630.27			
25	CITIBANK NA »» 025	Unsecured Creditors	\$9,026.61	\$0.00	\$9,026.61			
26	CITIBANK NA »» 026	Unsecured Creditors	\$11,888.55	\$0.00	\$11,888.55			
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$3,171.66	\$0.00	\$3,171.66			
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,718.83	\$0.00	\$2,718.83			
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$956.02	\$0.00	\$956.02			
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,761.00	\$0.00	\$11,761.00			
29	DEPARTMENT STORE NATIONAL BANK »» 029	Unsecured Creditors	\$2,956.65	\$0.00	\$2,956.65			
30	DEPARTMENT STORE NATIONAL BANK »» 30U	Unsecured Creditors	\$5,420.48	\$0.00	\$5,420.48			
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$5,143.12	\$0.00	\$5,143.12			
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$3,321.43	\$0.00	\$3,321.43			

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11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$7,310.13	\$0.00	\$7,310.13
22	PNC BANK »» 022	Unsecured Creditors	\$20,184.27	\$0.00	\$20,184.27
23	PORTFOLIO RECOVERY ASSOCIATES  »» 023	Unsecured Creditors	\$7,181.70	\$0.00	\$7,181.70
24	PORTFOLIO RECOVERY ASSOCIATES  »» 024	Unsecured Creditors	\$488.16	\$0.00	\$488.16
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$546.26	\$0.00	\$546.26
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,874.80	\$0.00	\$2,874.80
14	PORTFOLIO RECOVERY ASSOCIATES  »» 014	Unsecured Creditors	\$2,540.22	\$0.00	\$2,540.22
15	PORTFOLIO RECOVERY ASSOCIATES  »» 015	Unsecured Creditors	\$8,156.29	\$0.00	\$8,156.29
16	PORTFOLIO RECOVERY ASSOCIATES  »» 016	Unsecured Creditors	\$6,001.65	\$0.00	\$6,001.65
17	PORTFOLIO RECOVERY ASSOCIATES  »» 017	Unsecured Creditors	\$2,611.46	\$0.00	\$2,611.46
18	PORTFOLIO RECOVERY ASSOCIATES  »» 018	Unsecured Creditors	\$7,383.79	\$0.00	\$7,383.79
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$173.56	\$72.81	\$100.75
2	SUNTRUST BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
27	RESURGENT CAPITAL SERVICES  »» 027	Unsecured Creditors	\$3,074.10	\$0.00	\$3,074.10
28	TD BANK USA NA »» 028	Unsecured Creditors	\$3,985.71	\$0.00	\$3,985.71
8	WESTGATE VACATION VILLAS OWNERS ASSOC  »» 008	Secured Creditors	\$317.91	\$133.39	\$184.52
30	KEVIN K KERCHER ESQ »» 030	Attorney Fees	\$2,725.00	\$2,725.00	\$0.00

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$3,300.00Current Monthly Payment:\$100.00Paid to Claims:\$2,931.20Arrearages:\$0.00Paid to Trustee:\$278.80Total Plan Base:\$6,000.00

Funds on Hand: \$90.00

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.